FSA Integration Program
United States Department of Education
Federal Student Aid

Release 2.0 Design Delivery

Task Order #116

Deliverable #116.7.2

Version 1.0

Final

03/11/2004

Revision History

Date	Version	Description	Author
03/11/2004	1.0	Initial version for delivery to FSA.	Seth Sinclair

Purpose

The purpose of this deliverable is to document functional design for all eZ-Audit R 2.0 requirements not covered in 116.6.2 Finalized Design and System Test Delivery. These requirements are referred to in this document as "Release 2.x" (R 2.x) requirements. R 2.x requirements were collected after initial planning for Release 2.0 (R 2.0) and added to the scope of the release. Both R 2.0 requirements (documented in 116.6.2) and R 2.x requirements (documented in this deliverable) will be deployed in one eZ-Audit release targeted for 5/23/2004.

Release 2.0 Design Overview

R 2.x requirements are organized by "Requirement Area." The matrix below shows the functional design documentation provided in this deliverable for each Requirement area.   The full list of eZ-Audit requirements is attached in Appendix A eZ-Audit R 2.0 Requirements Matrix.zip.

Requirement Area	Functional Document Provided		
	Use Case #	Screen Shot	Functional Write-up
Admin Stay	7		
Incomplete	30	X	X
Institution	9, 18	X	
New Institution	9	X	X
Resolution Audit	20, 21	X	
Resolution Co-Team Lead	13, 14, 26	X	
Resolution Waiver	29	X	
Resubmission	9	X	X
School Group	8, 9 appendix, 15, 30	X	X
Submission	9		X
Stub Audit	9	X	
Search	7	X	

Use Cases

Use Cases define functionality in terms of user behaviors to be satisfied by the system. They describe the user interaction with the system required to perform a business function. All eZ-Audit Use Cases revised/created for R 2.x are included in Appendix B eZ-Audit R 2.x Use Cases.zip.

Screen Shots

Screens shots provide a visual representation of what the eZ-Audit application will look like after R 2.x requirements are implemented and deployed. All R 2.x Screen Shots are attached in Appendix C eZ-Audit R 2.x Screen Shots.zip.

Functional Write-ups

Functional Write-ups provide an easy to understand, non-technical description of a functional area or process. R 2.x Functional Write-ups are attached in Appendix D eZ-Audit R 2.x Functional Write-ups.zip

Appendix List

A. eZ-Audit R 2.0 Requirements Matrix 3_10_2004.zip

B. eZ-Audit R 2.x Use Cases.zip

C. eZ-Audit R 2.x Screen Shots.zip

D. eZ-Audit R 2.x Functional Write-ups.zip

E. eZ-Audit R 2.0 Design Issue Log 3_10_2004.xls